

Work Order ID 74726

Wednesday, October 05, 2011 2:00:25 PM



Page 1

Item ID: D3305-1

Accept



Setup Start



Revision ID:

Item Name: Cushion

Stop



Start Date: 10/5/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: M.L.JDate: 11/10/05 Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D3305	Rev B

100 11-10-6
PURCHASING
 Purchasing (19)
 Purchasing Memo 0.00
 Issue P/O: 15104 Manufacture as per Dwg D3305 Possible
 Supplier: Aerotex Interiors Material release note is required

110 Rej/10/17 (19)
Packaging
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

120 110
QC
 Quality Control Memo 0.00
 QC6- Inspect dimensions to drawing

0.00
S. Ulrich
 0.00

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74726

Page 2

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Required Date: 10/14/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

130

Identify as per dwg & Stock Location: 180Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Memo

0.00

11/10/11 JF

Packaging

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

11/10/11 JF

Quality Control

MF 11-10-11

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, October 05, 2011 2:00:31 PM

Work Order ID: 74726



Parent Item: D3305-1



Parent Item Name: Cushion

Start Date: 10/5/2011

Required Date: 10/14/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: A 04.09.07 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3305-1P		Purchased		No		110	Each	0.0000	1	10			

Cushion



Reatty 10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

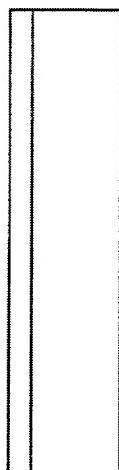
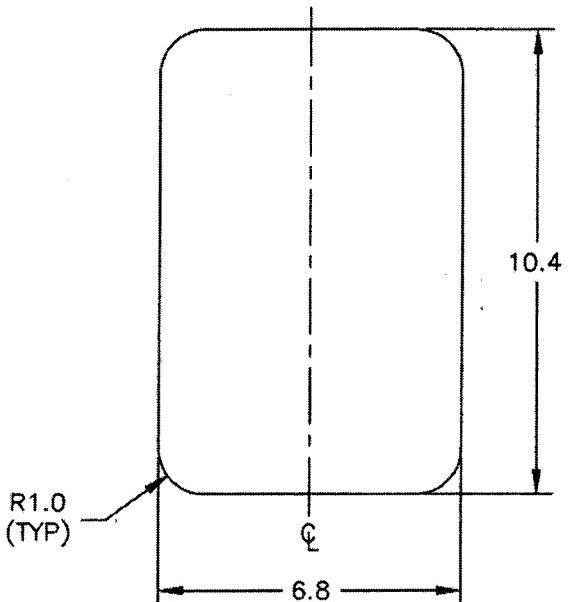
NOTE: Date & initial all entries



DESIGN <i>RF</i>	DRAWN BY <i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>RF</i>	APPROVED <i>RF</i>	DRAWING NO. D3305	REV. B SHEET 1 OF 1
DATE 04.10.14		TITLE CUSHION	SCALE NTS
A	04.08.18	NEW ISSUE	
B	04.10.14	ADD BONDING SPEC.	

RELEASED

04.10.15 *RF*

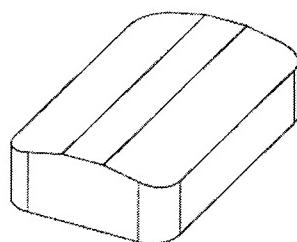
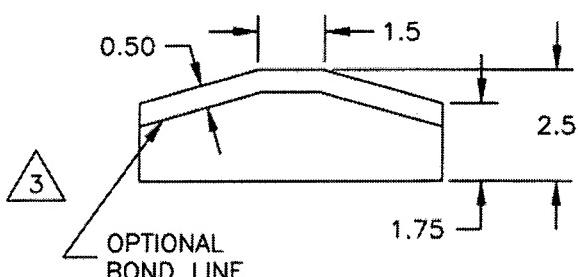


SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER

NO. 34726

M.L.J
11/10/05



D3305-1

D3305-1 NOTES:

- 1) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) MATERIAL: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT) TO MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2
- 3) CUSHION MAY BE ASSEMBLED BY BONDING A 0.5" PIECE OF FOAM TO A 2.0" PIECE OF FOAM AS SHOWN ABOVE USING 3M 1300 ADHESIVE (0.002" TO 0.010" THICK) I.A.W. MANUFACTURER'S INSTRUCTIONS
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI D18 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15104**

Purchase Order Date 10/6/2011

PO Print Date 10/6/2011

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	D3305-1P	Cushion	10/11/2011 Yes	10.00 Each	FedEx PI collect	\$40.0000	\$400.00
Special Inst: AS PER DWG: D3305 REV:B B74726							
PO Total:							
\$400.00							

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 10/6/2011

Aerotex

Packing Slip

Date: 13/10/2011 Packing Slip #:

8267

EM: info@aerotex.ca WS: www.aerotex.ca

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

PURO ACCT 1-7684382

613.632.5200 613.632.1053

Ship Date | **P.O. No.**

FedEx P1 1517-9324-0

13/10/2011 PO15104

Aircraft	Description	Part Number	Qty
DART	HEAD REST CUSHION AS PER DWG. D3305 GST On Sales	D3305-1P	10

Thank you for doing business with Aerotex Interiors!

139110308

www.aerotex.ca

1. Organization issuing certificate. Aerotex Interiors Inc., 24 – 2333 18 Ave NE Calgary, AB T2E 8T6	2. CERTIFICATE OF CONFORMANCE	3. Work Order / Contract / Invoice 8267			
4. Customer Name Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada		5. Customer Purchase Order PO15104			
6. Item 1	7. Description Polyfoam	8. Part No./Specification HR150	9. Qty. NA	10. Batch No. 5033	11. Status NEW
12. Remarks I certify that the materials supplied for the Purchase Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG NO. D3305					
13. Signature 	14. Title Manager				
15. Name Carson Chanthyvong	16. Date 11-10-13				